

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/06/2022	585794.19	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Chief Executives Directorate	01/06/2022	44200.00	Westco Trading Ltd	Invoice	Communications Contract
Resources Directorate	01/06/2022	23687.58	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	01/06/2022	21500.00	Elevation Construction Ltd	Invoice	Other Licences
Housing & Regeneration Directorate	01/06/2022	15247.08	McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/06/2022	10764.00	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Adult Social Services Directorate	01/06/2022	8351.65	Medacs Homecare	Invoice	Re-ablement
Environment & Community Services Directorate	01/06/2022	4169.41	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	01/06/2022	3123.05	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/06/2022	3113.88	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	01/06/2022	2700.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	01/06/2022	2180.00	Park Lane Stables	Invoice	Grants to Other Groups
Resources Directorate	01/06/2022	1648.98	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	01/06/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/06/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	01/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Capital Expenditure	01/06/2022	900.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/06/2022	800.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Environment & Community Services Directorate	01/06/2022	771.36	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	01/06/2022	771.36	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Chief Executives Directorate	01/06/2022	770.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups

Chief Executives Directorate	01/06/2022	714.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2022	585.22	Exceptional Agency Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	01/06/2022	573.49	Keycraft Ltd	Invoice	Furniture
Environment & Community Services Directorate	01/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Capital Expenditure	06/06/2022	237386.48	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/06/2022	76813.50	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Miscellaneous Expenses
Directorate	06/06/2022	69767.08	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/06/2022	30161.75	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	06/06/2022	20089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/06/2022	10619.81	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	06/06/2022	10131.66	Heavenly Dish Ltd	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	06/06/2022	6325.38	ICAB (Hotel) Bookings	Invoice	Materials
Environment & Community Services Directorate	06/06/2022	5800.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	06/06/2022	5781.36	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	06/06/2022	5250.00	LB of Hammersmith & Fulham	Invoice	Consultants Fees
Adult Social Services Directorate	06/06/2022	5000.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	06/06/2022	4666.04	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	06/06/2022	4446.75	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/06/2022	3960.05	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	06/06/2022	2521.11	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06/06/2022	2112.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	06/06/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/06/2022	1936.04	Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	06/06/2022	1812.00	Town Messengers	Invoice	Postage
Capital Expenditure	06/06/2022	1680.00	ACOUSTIC ASSOCIATES SUSSEX LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/06/2022	1678.15	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	06/06/2022	1428.00	RIDGEWAY TRAINING LTD	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	06/06/2022	1425.60	V.O.R Services Ltd	Invoice	Equipment
Adult Social Services Directorate	06/06/2022	1403.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Chief Executives Directorate	06/06/2022	1000.00	Richmond Housing Partnership	Invoice	Grants to Other Groups
Chief Executives Directorate	06/06/2022	1000.00	Elleray Hall Social Centre	Invoice	Grants to Other Groups
Environment & Community Services Directorate	06/06/2022	991.34	Righton&Blackburns Ltd	Invoice	Materials
Chief Executives Directorate	06/06/2022	750.00	Whitton Community Association	Invoice	Grants to Other Groups
Environment & Community Services Directorate	06/06/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	06/06/2022	715.20	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	06/06/2022	556.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/06/2022	179466.38	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital Expenditure	07/06/2022	87033.44	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/06/2022	68497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	07/06/2022	63984.55	Chelsea & Westminster Hospital	Invoice	ISH Services
Resources Directorate	07/06/2022	62042.86	Zurich Municipal	Invoice	Miscellaneous Expenses
Resources Directorate	07/06/2022	60694.24	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	38772.34	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	07/06/2022	21267.29	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	19400.00	Age UK Richmond Services Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/06/2022	18511.34	Consensus	Invoice	External Residential Care

Adult Social Services Directorate	07/06/2022	14095.72	Together for Mental Wellbeing	Invoice	External Residential Care
Resources Directorate	07/06/2022	14004.97	Hampton Fuel Allotment Charity	Invoice	Social Fund Payments
Directorate	07/06/2022	13622.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/06/2022	12788.40	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	07/06/2022	11945.54	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/06/2022	11249.40	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Resources Directorate	07/06/2022	8739.11	FOXTONS	Invoice	Rent Allowances
Adult Social Services Directorate	07/06/2022	8703.90	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2022	8431.50	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Environment & Community Services Directorate	07/06/2022	6206.08	ECON ENGINEERING LTD	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	07/06/2022	5577.39	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	07/06/2022	4662.22	PA HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/06/2022	4559.60	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	07/06/2022	4252.50	Loudmouth Education & Training	Invoice	Other PH Contracts
Environment & Community Services Directorate	07/06/2022	4185.60	IOMA Clothing Co Ltd	Invoice	Equipment
Resources Directorate	07/06/2022	3883.72	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Adult Social Services Directorate	07/06/2022	3155.60	Cantraybridge College	Invoice	Supported Living
Capital Expenditure	07/06/2022	3013.92	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	07/06/2022	2732.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/06/2022	2700.00	JT ENTERPRISES	Invoice	Other minor services
Resources Directorate	07/06/2022	2554.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	2411.14	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	07/06/2022	2348.47	Teddington School	Invoice	Energy - Electricity

Resources Directorate	07/06/2022	1965.30	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/06/2022	1936.04	Willmotts (Ealing) Ltd	Invoice	Service Charges
Environment & Community Services Directorate	07/06/2022	1821.60	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	07/06/2022	1800.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	07/06/2022	1760.40	Atomwide Ltd	Invoice	Software purchases
Chief Executives Directorate	07/06/2022	1416.75	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Environment & Community Services Directorate	07/06/2022	1308.00	CIPFA Business Limited	Invoice	Subscriptions
Environment & Community Services Directorate	07/06/2022	1289.04	Colsen Industries Ltd	Invoice	Materials
Resources Directorate	07/06/2022	1226.70	RLHA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	1059.38	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	07/06/2022	847.89	Act Too Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	07/06/2022	837.86	BANNER GROUP LTD	Invoice	Stationery
Resources Directorate	07/06/2022	803.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	07/06/2022	752.06	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	733.20	ABERTAY INTERNATIONAL TRAINING	Invoice	Training
Resources Directorate	07/06/2022	724.12	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/06/2022	697.71	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Adult Social Services Directorate	07/06/2022	660.80	WORKSHOP 305	Invoice	External Residential Care
Resources Directorate	07/06/2022	636.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	630.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	07/06/2022	626.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/06/2022	613.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	600.00	Innovatise GmbH	Invoice	Software purchases

Resources Directorate	07/06/2022	599.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/06/2022	556.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	07/06/2022	533.62	Mayors Appeal Fund	Invoice	Recharge Income
Environment & Community Services Directorate	07/06/2022	510.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Resources Directorate	07/06/2022	500.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	08/06/2022	442788.54	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	08/06/2022	223068.29	Saba Park Services Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	08/06/2022	105042.56	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Chief Executives Directorate	08/06/2022	62093.80	London Borough Of Merton	Invoice	Legal Fees SLLP
Directorate	08/06/2022	20000.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/06/2022	15438.90	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/06/2022	14818.20	The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	08/06/2022	13342.66	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/06/2022	10223.54	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Resources Directorate	08/06/2022	8419.95	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/06/2022	6456.00	Clive Chapman Architects	Invoice	Consultants Fees
Directorate	08/06/2022	5860.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08/06/2022	5278.60	RICOH UK LTD	Invoice	Photocopying
Resources Directorate	08/06/2022	4792.80	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	08/06/2022	3604.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Directorate	08/06/2022	3205.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	08/06/2022	1500.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Adult Social Services Directorate	08/06/2022	1306.97	APETITO UK LTD	Invoice	ACS Meals Contract

Environment & Community Services Directorate	08/06/2022	1176.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	08/06/2022	1147.00	APL PROPERTIES	Invoice	External Lodgings
Environment & Community Services Directorate	08/06/2022	1000.00	TK CONSTRUCTION	Invoice	Materials
Chief Executives Directorate	08/06/2022	997.00	St Mary's School Hampton PTFA	Invoice	Grants to Other Groups
Resources Directorate	08/06/2022	995.20	ALLIED PUBLICITY SERV (MANCHES)	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	08/06/2022	740.00	Le Salon Prive	Invoice	Mayors Expenses & Funct Costs
Directorate	09/06/2022	65150.50	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/06/2022	50000.00	Richmond Borough Mind	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/06/2022	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	09/06/2022	32004.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/06/2022	27847.54	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	09/06/2022	14424.00	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/06/2022	11737.20	Age UK Richmond Services Ltd	Invoice	Grants to Voluntary Orgs
Capital Expenditure	09/06/2022	11004.00	FRONTIER PITTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/06/2022	5275.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/06/2022	5046.67	British Gas Service Limited	Invoice	Energy - Gas
Capital Expenditure	09/06/2022	4310.40	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09/06/2022	4209.73	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	09/06/2022	4031.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	09/06/2022	3644.10	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	09/06/2022	3509.00	Multicultural Richmond	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	09/06/2022	2840.22	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/06/2022	2760.00	TW Magazines	Invoice	Materials

Housing & Regeneration Directorate	09/06/2022	2346.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/06/2022	2156.40	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/06/2022	1801.20	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Directorate	09/06/2022	1560.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	09/06/2022	1502.64	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/06/2022	1252.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/06/2022	1171.02	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/06/2022	907.20	PHOENIX ECS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/06/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/06/2022	768.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/06/2022	750.65	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Resources Directorate	09/06/2022	676.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/06/2022	657.72	ESRI (UK) LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	09/06/2022	619.79	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Environment & Community Services Directorate	09/06/2022	600.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/06/2022	596.20	REDACTED PERSONAL DATA	Invoice	Business Permits
Resources Directorate	09/06/2022	583.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	09/06/2022	583.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/06/2022	571.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/06/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	10/06/2022	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	10/06/2022	41706.00	Ricardo-AEA Ltd	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	10/06/2022	26243.41	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Housing & Regeneration Directorate	10/06/2022	22248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/06/2022	13860.00	London Grid For Learning Trust	Invoice	Software Maintenance
Environment & Community Services Directorate	10/06/2022	8461.94	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Capital Expenditure	10/06/2022	6813.84	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	10/06/2022	6774.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	10/06/2022	6492.91	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	10/06/2022	4279.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	10/06/2022	4124.51	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	10/06/2022	4039.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	10/06/2022	3732.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	10/06/2022	3641.36	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	10/06/2022	3287.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/06/2022	2473.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/06/2022	2423.48	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	10/06/2022	2246.62	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	10/06/2022	2070.60	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	10/06/2022	1940.40	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Resources Directorate	10/06/2022	1892.93	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	10/06/2022	1840.82	Twofold Ltd	Invoice	Hardware Maintenance
Capital Expenditure	10/06/2022	1740.00	Soiltechnics Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	10/06/2022	1622.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	10/06/2022	1559.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources Directorate	10/06/2022	1460.88	FOD Mobility UK Ltd	Invoice	Other minor services
Resources Directorate	10/06/2022	1349.06	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	10/06/2022	1242.00	Town Messengers	Invoice	Postage
Resources Directorate	10/06/2022	1208.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	10/06/2022	1154.04	Glasdon U.K.Ltd	Invoice	Materials
Adult Social Services Directorate	10/06/2022	1018.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	10/06/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	988.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	974.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	10/06/2022	898.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Resources Directorate	10/06/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	10/06/2022	873.60	Castletown Partnership t/a Cas	Invoice	B&B Payments
Resources Directorate	10/06/2022	841.04	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	10/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	810.00	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	10/06/2022	807.34	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	10/06/2022	797.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	789.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	773.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	10/06/2022	751.20	Jumping Jacks Chichester Ltd	Invoice	Equipment
Resources Directorate	10/06/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	729.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	726.00	Hampton Methodist Church	Invoice	Rents
Resources Directorate	10/06/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	705.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	700.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	691.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	688.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	686.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	673.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	667.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/06/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	633.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	626.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	604.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	603.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	603.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	597.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	596.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	595.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	591.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	574.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	572.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	571.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	10/06/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	568.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	567.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	566.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	564.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	563.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	556.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	554.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	552.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	552.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	550.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	10/06/2022	549.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	549.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	546.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	544.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	539.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	535.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	533.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	526.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	524.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	520.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	520.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	516.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	511.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/06/2022	509.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	509.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	504.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	504.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	503.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	503.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	503.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	13/06/2022	624484.07	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	13/06/2022	45600.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Chief Executives Directorate	13/06/2022	36500.00	Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Environment & Community Services Directorate	13/06/2022	33183.26	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	13/06/2022	25000.00	Transport for London	Invoice	TFL funded schemes
Housing & Regeneration Directorate	13/06/2022	23922.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments

Capital Expenditure	13/06/2022	16290.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/06/2022	12274.80	Richmond Aid	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/06/2022	11512.80	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/06/2022	9000.00	Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	13/06/2022	8447.00	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	13/06/2022	7800.00	Clive Chapman Architects	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2022	5129.75	All in One Events Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/06/2022	4687.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/06/2022	3273.76	Whitton Network	Invoice	Community support
Chief Executives Directorate	13/06/2022	3000.00	Barbican Studio Limited	Invoice	Other Office Expenses
Environment & Community Services Directorate	13/06/2022	2900.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	13/06/2022	1833.31	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	13/06/2022	1562.40	London Walthamstow Limited	Invoice	B&B Payments
Resources Directorate	13/06/2022	1476.95	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	13/06/2022	1358.16	Righton&Blackburns Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/06/2022	1339.20	London Clapham Common Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13/06/2022	1173.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	13/06/2022	990.00	Jellie Tots Playgroup	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/06/2022	298369.91	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	14/06/2022	194536.73	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	14/06/2022	66207.69	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	14/06/2022	61600.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Resources Directorate	14/06/2022	55076.58	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Adult Social Services Directorate	14/06/2022	52124.77	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/06/2022	51390.03	ALPENBEST CARE LIMITED	Invoice	External Homecare
Capital Expenditure	14/06/2022	27596.00	The Richmond upon Thames Schoo	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	14/06/2022	16125.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/06/2022	13886.58	F M Conway Limited	Invoice	Furniture
Chief Executives Directorate	14/06/2022	13709.70	Social Care Institute for Exce	Invoice	Application purchases
Environment & Community Services Directorate	14/06/2022	13701.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/06/2022	11604.50	Caremark Richmond or Hounslow	Invoice	Re-ablement
Directorate	14/06/2022	10578.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14/06/2022	9139.04	Cura Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	14/06/2022	6993.60	Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	14/06/2022	6000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services Directorate	14/06/2022	5382.72	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/06/2022	5000.00	Crane Valley Community Interes	Invoice	General Grounds Maintenance
Capital Expenditure	14/06/2022	4869.19	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/06/2022	4824.68	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/06/2022	4514.94	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	14/06/2022	4151.84	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Housing & Regeneration Directorate	14/06/2022	3906.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	3906.00	Gilroy Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/06/2022	3871.40	Client Affairs Team Richmond	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	14/06/2022	3499.54	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	14/06/2022	3397.00	Agate Properties t/a Lamington	Invoice	B&B Payments

Housing & Regeneration Directorate	14/06/2022	3363.45	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	3278.28	LHG Thornton Heath Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/06/2022	3136.97	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	14/06/2022	2717.44	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	14/06/2022	2715.60	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/06/2022	2628.00	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/06/2022	2362.12	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	14/06/2022	2325.00	Whitton Properties Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	14/06/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/06/2022	1339.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	1315.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	1302.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	1302.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2022	1302.00	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	14/06/2022	1288.80	Land Skills Training & Assessm	Invoice	Arboricultural Contract
Adult Social Services Directorate	14/06/2022	1190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Chief Executives Directorate	14/06/2022	1000.00	Collis Primary School	Invoice	Grants to Other Groups
Adult Social Services Directorate	14/06/2022	975.52	Together at Home t/a Visiting	Invoice	External Homecare
Resources Directorate	14/06/2022	957.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	14/06/2022	933.42	Secure On Site Private Securit	Invoice	Security & Fire Protection
Environment & Community Services Directorate	14/06/2022	855.78	Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services Directorate	14/06/2022	790.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14/06/2022	728.37	Sue Hill Recruitment & Service	Invoice	Agency Staff

Children's Services Directorate	14/06/2022	645.60	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	14/06/2022	620.93	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/06/2022	609.46	Ami Home Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/06/2022	603.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives Directorate	14/06/2022	600.00	Turk Launches Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	14/06/2022	556.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/06/2022	131100.00	ETC SPORTS SURFACES LTD	Invoice	Furniture
Environment & Community Services Directorate	15/06/2022	51292.92	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	15/06/2022	8385.75	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	15/06/2022	7282.80	Keep Britain Tidy	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	15/06/2022	5676.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Resources Directorate	15/06/2022	1527.60	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration Directorate	15/06/2022	1345.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	15/06/2022	1200.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15/06/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/06/2022	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Children's Services Directorate	16/06/2022	40878.60	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	16/06/2022	38460.96	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	16/06/2022	35588.98	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	16/06/2022	17571.07	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Environment & Community Services Directorate	16/06/2022	16949.90	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Children's Services Directorate	16/06/2022	16907.16	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Capital Expenditure	16/06/2022	15444.00	ECE Architecture Ltd	Invoice	CAPEXP Other Building Reltd Wk

Resources Directorate	16/06/2022	11620.56	Fiesta Furniture T/name of	Invoice	Furniture
Adult Social Services Directorate	16/06/2022	11240.50	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Environment & Community Services Directorate	16/06/2022	10046.52	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Children's Services Directorate	16/06/2022	9052.56	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	16/06/2022	8066.16	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Chief Executives Directorate	16/06/2022	7500.00	RASASC	Invoice	Project Work
Capital Expenditure	16/06/2022	6875.00	The Conservation Volunteers	Invoice	CAPEXP Purchase of Asset
Resources Directorate	16/06/2022	6519.53	Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	16/06/2022	6468.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	16/06/2022	6347.05	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Children's Services Directorate	16/06/2022	5918.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	16/06/2022	4899.12	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2022	3991.87	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	16/06/2022	3748.32	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	16/06/2022	3390.00	Substance London Limited	Invoice	Community support
Resources Directorate	16/06/2022	2686.66	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	16/06/2022	2025.41	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	16/06/2022	1972.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	16/06/2022	1688.04	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	16/06/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2022	1578.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	16/06/2022	1392.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/06/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees

Chief Executives Directorate	16/06/2022	1260.95	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Children's Services Directorate	16/06/2022	1104.77	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	16/06/2022	1085.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	16/06/2022	1052.16	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Chief Executives Directorate	16/06/2022	1036.80	Yandell Publishing Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	16/06/2022	1006.20	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources Directorate	16/06/2022	1000.66	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	16/06/2022	789.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	16/06/2022	718.10	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	16/06/2022	687.39	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	16/06/2022	556.67	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Environment & Community Services Directorate	16/06/2022	552.42	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services Directorate	16/06/2022	552.42	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Children's Services Directorate	16/06/2022	526.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	17/06/2022	102573.03	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	17/06/2022	74353.31	United Response Services LTD	Invoice	Materials
Adult Social Services Directorate	17/06/2022	52614.06	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/06/2022	17733.49	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	17/06/2022	17488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	17/06/2022	11116.08	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	17/06/2022	9885.60	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/06/2022	9400.88	Corps Security (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	17/06/2022	8511.60	WSP UK LIMITED	Invoice	CCTV Running Costs

Resources Directorate	17/06/2022	5659.08	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	17/06/2022	4622.54	Amber Home Carers Ltd	Invoice	Re-ablement
Capital Expenditure	17/06/2022	2782.80	EIGHT ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	17/06/2022	2560.20	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	17/06/2022	2426.71	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	17/06/2022	2049.60	CERTITUDE	Invoice	Rent Allowances
Environment & Community Services Directorate	17/06/2022	1906.08	CIA Fire and Security Ltd	Invoice	Furniture
Resources Directorate	17/06/2022	1884.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	17/06/2022	1881.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17/06/2022	1663.12	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	17/06/2022	1500.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Resources Directorate	17/06/2022	1413.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	17/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2022	1092.97	Caremark Richmond or Hounslow	Invoice	Re-ablement
Chief Executives Directorate	17/06/2022	984.00	New Mind Internet Consultancy	Invoice	General Contract Work
Resources Directorate	17/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	17/06/2022	936.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	17/06/2022	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/06/2022	841.32	MT GREEN HOUSING ASSOCIATION	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/06/2022	808.74	Digital ID	Invoice	Security & Fire Protection
Resources Directorate	17/06/2022	751.60	NETWORK HOMES	Invoice	Rent Allowances
Chief Executives Directorate	17/06/2022	750.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	17/06/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments

Resources Directorate	17/06/2022	695.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	17/06/2022	637.99	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	17/06/2022	636.30	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Resources Directorate	17/06/2022	618.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	17/06/2022	612.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/06/2022	555.44	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	17/06/2022	517.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	17/06/2022	502.55	Successful Sutton Business Imp	Invoice	Venue & facilities hire
Adult Social Services Directorate	20/06/2022	456470.84	United Response Services LTD	Invoice	Materials
Resources Directorate	20/06/2022	141048.25	City Of London (London Council	Invoice	Concessionary Fares
Housing & Regeneration Directorate	20/06/2022	30205.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/06/2022	19500.50	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	20/06/2022	13334.03	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	20/06/2022	10854.00	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/06/2022	10414.80	Leading Construction Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	20/06/2022	9975.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/06/2022	9164.40	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/06/2022	6567.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	20/06/2022	6360.62	FMDirect (UK) Ltd	Invoice	General Contract Work
Capital Expenditure	20/06/2022	5425.75	Portable Venues Group Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/06/2022	5193.60	Metis Consultants Ltd	Invoice	Consultants Fees
Capital Expenditure	20/06/2022	4650.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/06/2022	3994.56	STL Trading Company Limited T/	Invoice	Highways Maintenance Con

Resources Directorate	20/06/2022	3300.00	P W SECURE-IT LTD	Invoice	Other minor services
Housing & Regeneration Directorate	20/06/2022	2388.00	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	20/06/2022	1854.00	RICHARD JARDINE LTD	Invoice	Equipment
Chief Executives Directorate	20/06/2022	1845.60	Heavenly Dish Ltd	Invoice	Members exp & function costs
Capital Expenditure	20/06/2022	1794.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/06/2022	1736.40	SMITH OF DERBY LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	20/06/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20/06/2022	1200.00	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/06/2022	1172.78	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	20/06/2022	936.00	John Hanlon & Company Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/06/2022	874.50	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20/06/2022	868.01	Antalis Ltd	Invoice	Printing
Chief Executives Directorate	20/06/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Chief Executives Directorate	20/06/2022	702.98	Queens CofE School	Invoice	Grants to Other Groups
Environment & Community Services Directorate	20/06/2022	638.50	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	20/06/2022	600.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	20/06/2022	594.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	20/06/2022	588.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/06/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/06/2022	114384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	21/06/2022	72514.88	Serco Limited	Invoice	Waste Contract
Resources Directorate	21/06/2022	70096.19	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	21/06/2022	51621.93	Haven Care Ltd	Invoice	Re-ablement

Adult Social Services Directorate	21/06/2022	26434.72	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/06/2022	25797.63	United Response Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	21/06/2022	21547.02	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	19899.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2022	18000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	21/06/2022	15727.37	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	21/06/2022	6825.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	21/06/2022	6012.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	21/06/2022	4795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/06/2022	4278.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/06/2022	3704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2022	3249.60	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	21/06/2022	2957.81	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Resources Directorate	21/06/2022	2688.88	Print Image Network Ltd	Invoice	Postage
Housing & Regeneration Directorate	21/06/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Directorate	21/06/2022	2400.00	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/06/2022	2131.50	Town Messengers	Invoice	Postage
Resources Directorate	21/06/2022	2104.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	21/06/2022	1706.29	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/06/2022	1645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/06/2022	1595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	21/06/2022	1581.36	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/06/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer

Environment & Community Services Directorate	21/06/2022	1443.19	Stonewest Ltd	Invoice	General Grounds Maintenance
Resources Directorate	21/06/2022	1438.15	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	21/06/2022	1369.50	APL PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	21/06/2022	1200.35	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	21/06/2022	1200.00	Matlock Communications Ltd	Invoice	Sales
Adult Social Services Directorate	21/06/2022	1036.60	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	21/06/2022	1032.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/06/2022	990.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	21/06/2022	963.34	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	21/06/2022	936.94	Crossroads Care	Invoice	External Homecare
Resources Directorate	21/06/2022	850.00	Our Lady Queen of Peace Church	Invoice	Rents
Adult Social Services Directorate	21/06/2022	784.80	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	21/06/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/06/2022	672.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Resources Directorate	21/06/2022	664.26	PA HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	21/06/2022	576.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Adult Social Services Directorate	21/06/2022	507.38	FindGoodCare Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	21/06/2022	506.09	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	21/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Directorate	22/06/2022	340197.50	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/06/2022	191921.98	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	134496.32	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	120722.21	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care

Directorate	22/06/2022	93239.25	RICHMOND PARK ACADEMY	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/06/2022	87751.51	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	87384.58	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	77757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	71143.68	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	65399.92	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	54704.76	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	54484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	43660.50	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	43452.40	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	40801.74	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	35914.70	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	35641.20	THINKING WORKS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/06/2022	34181.06	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	33622.97	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	33299.00	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	27979.99	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	26122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	25613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	24883.91	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	24024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Environment & Community Services Directorate	22/06/2022	23626.58	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	22/06/2022	22042.96	ASHTON LODGE	Invoice	External Nursing Care

Adult Social Services Directorate	22/06/2022	21799.36	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	21409.14	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	20360.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	19905.72	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	19571.42	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	19197.60	Magic Life Limited	Invoice	Supported Living
Chief Executives Directorate	22/06/2022	18000.00	Richmond Chamber of Commerce	Invoice	Other minor services
Adult Social Services Directorate	22/06/2022	16936.00	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2022	16394.40	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/06/2022	16244.57	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	15986.52	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	15165.33	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	14311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	13622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	11725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	10944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	10718.44	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	10607.14	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	9850.88	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	9423.04	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	9405.76	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	9219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	8965.64	Noble Care Ltd	Invoice	External Residential Care

Adult Social Services Directorate	22/06/2022	8475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	8442.52	POTENTIAL LTD	Invoice	Supported Living
Directorate	22/06/2022	8420.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/06/2022	8363.38	Wild Future Outdoors Ltd	Invoice	Richmond in Bloom
Adult Social Services Directorate	22/06/2022	8253.44	Neem Tree Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	22/06/2022	8177.33	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	22/06/2022	7848.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7742.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	7682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	7288.80	The White Horse Care Trust	Invoice	External Residential Care
Capital Expenditure	22/06/2022	7080.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/06/2022	6492.00	Wilson Tree Surveys	Invoice	Arboricultural Contract
Adult Social Services Directorate	22/06/2022	6488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6225.04	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	6058.80	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	22/06/2022	6058.72	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6003.76	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	6000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	5435.64	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	5297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care

Adult Social Services Directorate	22/06/2022	5183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	5141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	4872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4848.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	4702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	4576.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4576.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	4419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	4342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	4152.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3997.84	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	3952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3882.06	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	22/06/2022	3877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	3624.96	MMCG 2 LTD	Invoice	External Nursing Care
Directorate	22/06/2022	3582.07	London Green Cycles	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	22/06/2022	3505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	3500.00	George Potter House Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	22/06/2022	3492.20	Corbenic Camphill Community	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2022	3427.20	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	22/06/2022	3399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3175.50	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Adult Social Services Directorate	22/06/2022	3149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	3106.48	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	2955.36	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/06/2022	2929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Chief Executives Directorate	22/06/2022	2900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/06/2022	2655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	2563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	2461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/06/2022	2404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2022	2376.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	22/06/2022	2120.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/06/2022	2076.38	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/06/2022	2019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	1791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	22/06/2022	1737.04	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/06/2022	1714.74	DX NETWORK SERVICES LTD	Invoice	Postage
Adult Social Services Directorate	22/06/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/06/2022	1364.30	Communication & Technical Serv	Invoice	Equipment
Environment & Community Services Directorate	22/06/2022	1243.70	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry

Adult Social Services Directorate	22/06/2022	1107.96	Barrington House Ltd.	Invoice	External Residential Care
Environment & Community Services Directorate	22/06/2022	1009.44	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	22/06/2022	865.77	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/06/2022	793.66	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	22/06/2022	675.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	22/06/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/06/2022	629.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital Expenditure	23/06/2022	109999.16	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/06/2022	24442.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/06/2022	22175.00	REDACTED PERSONAL DATA	Invoice	Grants to Voluntary Orgs
Directorate	23/06/2022	16680.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/06/2022	15331.38	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Capital Expenditure	23/06/2022	13890.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/06/2022	12387.60	Flowbird Smart City UK Limited	Invoice	Furniture
Capital Expenditure	23/06/2022	11525.12	Stonewest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/06/2022	6708.10	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/06/2022	6533.10	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	23/06/2022	5876.76	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2022	5512.47	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	23/06/2022	5382.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/06/2022	4596.00	Omnia Learning Trust/TPA	Invoice	CAPEXP Purchase of Asset
Resources Directorate	23/06/2022	4200.00	Inform CPI Ltd	Invoice	Other minor services
Environment & Community Services Directorate	23/06/2022	3600.00	Method Consulting LLP	Invoice	Consultants Fees

Environment & Community Services Directorate	23/06/2022	3055.28	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	23/06/2022	2352.00	Active Med Supplies LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/06/2022	1852.07	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/06/2022	1657.66	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	23/06/2022	1538.89	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/06/2022	1502.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/06/2022	1450.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	23/06/2022	1322.51	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	23/06/2022	1221.60	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Directorate	23/06/2022	1175.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	23/06/2022	1158.00	LIGHTING REALITY LTD	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	23/06/2022	945.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	23/06/2022	805.90	UK Brand Sales Limited	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	23/06/2022	656.88	Operational Services	Invoice	Furniture
Housing & Regeneration Directorate	23/06/2022	637.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2022	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/06/2022	664711.00	West London Waste Authority	Invoice	West Waste Levy
Resources Directorate	24/06/2022	331535.64	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	24/06/2022	117230.54	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	24/06/2022	70181.93	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	58766.40	London Grid For Learning Trust	Invoice	WAN line charges
Resources Directorate	24/06/2022	56342.11	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	34488.60	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances

Resources Directorate	24/06/2022	23547.52	LONDON AND QUADRANT	Invoice	Rent Allowances
Chief Executives Directorate	24/06/2022	21600.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	24/06/2022	20193.66	Serco Limited	Invoice	Ocs-Contract Defaults
Resources Directorate	24/06/2022	19228.92	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	19136.44	SPEAR	Invoice	Rent Allowances
Resources Directorate	24/06/2022	17811.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/06/2022	17523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	17314.80	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	14568.41	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	24/06/2022	14139.64	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	14072.60	RLHA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	13732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	11483.64	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	10479.32	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	10081.21	ORIONE CARE	Invoice	Rent Allowances
Adult Social Services Directorate	24/06/2022	10000.00	Age UK Richmond upon Thames	Invoice	Other PH Contracts
Adult Social Services Directorate	24/06/2022	9828.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	24/06/2022	9569.56	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Capital Expenditure	24/06/2022	7644.00	BB7 FIRE LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/06/2022	7620.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Resources Directorate	24/06/2022	7019.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	6758.80	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	6671.32	A2 DOMINION	Invoice	Rent Allowances

Resources Directorate	24/06/2022	6323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	5662.20	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	5514.32	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	24/06/2022	5472.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Resources Directorate	24/06/2022	5279.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	5192.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	5151.88	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	5047.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	24/06/2022	4963.80	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	24/06/2022	4744.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	24/06/2022	4652.50	Art & Soul	Invoice	Other PH Contracts
Environment & Community Services Directorate	24/06/2022	4619.70	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	24/06/2022	4197.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Chief Executives Directorate	24/06/2022	4192.51	Royal Horticultural Society	Invoice	General Contract Work
Capital Expenditure	24/06/2022	4126.39	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	24/06/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	4034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	3758.56	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	3410.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	3138.24	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	3079.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2937.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2899.68	HOUSING ACTION	Invoice	Rent Allowances

Resources Directorate	24/06/2022	2898.92	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2891.92	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2889.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2691.88	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1974.60	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Environment & Community Services Directorate	24/06/2022	1788.00	WSP UK LIMITED	Invoice	CCTV Running Costs
Resources Directorate	24/06/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1655.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1638.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	24/06/2022	1628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1619.12	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1501.20	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances

Environment & Community Services Directorate	24/06/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	24/06/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1448.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Housing & Regeneration Directorate	24/06/2022	1440.00	Qolcom Ltd	Invoice	General Contract Work
Chief Executives Directorate	24/06/2022	1308.00	Abracadabra Event Services Ltd	Invoice	General Contract Work
Resources Directorate	24/06/2022	1307.80	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Environment & Community Services Directorate	24/06/2022	1302.00	Pool Tech Services Ltd	Invoice	Equipment
Resources Directorate	24/06/2022	1292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	24/06/2022	1191.70	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	24/06/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1149.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	1135.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1100.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1074.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1067.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1023.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	996.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	24/06/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	24/06/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	984.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	982.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	973.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	973.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	963.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	24/06/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	24/06/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	896.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	24/06/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	873.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	24/06/2022	848.73	Drax Energy Solutions Limited	Invoice	Energy - Electricity
Resources Directorate	24/06/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	845.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Environment & Community Services Directorate	24/06/2022	815.40	Leisureteq	Invoice	Equipment
Resources Directorate	24/06/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	24/06/2022	806.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	774.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	24/06/2022	750.78	Drax Energy Solutions	Invoice	Energy - Electricity
Resources Directorate	24/06/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	746.96	ELM GROUP	Invoice	Rent Allowances

Resources Directorate	24/06/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	24/06/2022	746.20	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	740.40	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	24/06/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	733.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	729.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	715.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	710.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	707.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	706.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	700.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	688.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	673.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	667.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/06/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	656.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	653.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	652.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	652.20	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	24/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	633.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	632.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	627.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	626.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	625.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	620.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	614.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	582.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	580.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	24/06/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	574.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	572.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	571.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	568.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	567.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	567.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	564.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	24/06/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	24/06/2022	558.00	New Mind Internet Consultancy	Invoice	General Contract Work
Resources Directorate	24/06/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	551.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	549.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	549.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	548.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	544.64	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	24/06/2022	544.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	537.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	536.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	535.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	535.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	534.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/06/2022	530.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	528.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	524.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	524.08	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	24/06/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	520.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	511.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	509.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	509.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	509.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/06/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	503.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	503.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	503.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/06/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	27/06/2022	46788.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	39600.25	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	27/06/2022	30270.00	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/06/2022	29604.96	Straight Manufacturing Ltd	Invoice	Equipment
Children's Services Directorate	27/06/2022	27690.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	26668.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	26205.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	26103.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	25479.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	24349.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	21152.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	19904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	17432.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	14838.30	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care

Children's Services Directorate	27/06/2022	14503.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	14277.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	13144.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	12706.51	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/06/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	27/06/2022	12499.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	10825.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	10732.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	10340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	27/06/2022	9458.39	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	27/06/2022	9192.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/06/2022	9026.97	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	27/06/2022	8819.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	8460.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Housing & Regeneration Directorate	27/06/2022	8244.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	27/06/2022	8234.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Resources Directorate	27/06/2022	8124.00	Hamilton Rentals Limited	Invoice	Hardware purchases
Children's Services Directorate	27/06/2022	7326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	7323.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	7205.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	7144.11	GCH(Acton) Limited	Invoice	External Nursing Care
Children's Services Directorate	27/06/2022	7090.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	6410.00	St Stephens Junior School	Invoice	Transfers to Schools

Children's Services Directorate	27/06/2022	6402.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	5730.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	5164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	4878.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	4861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	4611.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	4253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	3975.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	3950.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	3824.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	3693.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	3674.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/06/2022	2650.00	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	27/06/2022	2631.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	2620.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/06/2022	2510.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/06/2022	2500.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	27/06/2022	1800.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	27/06/2022	1492.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/06/2022	1356.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/06/2022	1134.86	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	27/06/2022	1005.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	27/06/2022	814.80	Arbtech Consulting Ltd	Invoice	General Grounds Maintenance

Adult Social Services Directorate	27/06/2022	660.80	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	27/06/2022	504.90	Balance (Support) CIC	Invoice	External Daycare
Adult Social Services Directorate	27/06/2022	500.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Children's Services Directorate	28/06/2022	6906870.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Resources Directorate	28/06/2022	990713.13	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	28/06/2022	611842.36	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Children's Services Directorate	28/06/2022	94455.00	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	28/06/2022	24902.71	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2022	24719.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	28/06/2022	17306.78	Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	28/06/2022	17002.99	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2022	15947.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	28/06/2022	13742.88	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/06/2022	12500.00	Age UK Richmond upon Thames	Invoice	Other PH Contracts
Housing & Regeneration Directorate	28/06/2022	12397.20	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	28/06/2022	9176.40	Craemer UK Ltd	Invoice	Equipment
Adult Social Services Directorate	28/06/2022	8205.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/06/2022	6387.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/06/2022	4151.84	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	28/06/2022	3667.17	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/06/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/06/2022	2675.13	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2022	2145.00	Stewart & Young Ltd	Invoice	Social Fund Payments

Adult Social Services Directorate	28/06/2022	2070.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/06/2022	1719.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Capital Expenditure	28/06/2022	1680.00	ACOUSTIC ASSOCIATES SUSSEX LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/06/2022	1475.54	Woburn Chemicals Ltd	Invoice	Equipment
Resources Directorate	28/06/2022	1438.16	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/06/2022	1402.32	Freeths LLP	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	28/06/2022	1302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	28/06/2022	1258.37	Gamma Business Communications	Invoice	Telephone Charges
Resources Directorate	28/06/2022	1114.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/06/2022	949.12	Quadient UK Limited	Invoice	Printing
Resources Directorate	28/06/2022	914.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/06/2022	820.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/06/2022	800.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	28/06/2022	692.64	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	28/06/2022	635.04	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	28/06/2022	612.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	28/06/2022	600.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/06/2022	567.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/06/2022	525.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	29/06/2022	309000.00	Age UK Richmond Services Ltd	Invoice	Community support
Directorate	29/06/2022	241463.60	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	29/06/2022	110741.16	Windham Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	19485.97	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	29/06/2022	14917.57	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2022	14795.48	F M Conway Limited	Invoice	Highways Maintenance Con
Directorate	29/06/2022	12648.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/06/2022	12226.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	11195.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/06/2022	11165.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	11071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	29/06/2022	9715.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/06/2022	9334.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	9321.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	9193.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	8595.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/06/2022	7691.01	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	29/06/2022	7453.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	7302.19	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/06/2022	7225.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	7034.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	6620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	6562.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	6274.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	6016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	5947.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	5856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	5717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	5542.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	5406.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	29/06/2022	5402.12	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/06/2022	5239.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	5049.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/06/2022	4984.80	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	29/06/2022	4956.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	4773.60	Heathfield Infant School	Invoice	Nursery Budget Share
Capital Expenditure	29/06/2022	4655.65	Portable Venues Group Ltd	Invoice	Returned AP Payments
Housing & Regeneration Directorate	29/06/2022	4605.12	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	4517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	4479.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	4404.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/06/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	4317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	4267.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	4193.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	4159.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	4104.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	4081.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	4070.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	4037.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/06/2022	4033.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3988.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	3943.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3921.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	3855.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3845.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3767.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3691.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2022	3578.80	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	29/06/2022	3575.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	3542.40	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	3538.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	3528.00	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	3437.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	3369.60	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	3361.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3333.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3325.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3276.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3255.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3239.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	3187.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/06/2022	3160.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	29/06/2022	3152.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3090.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	3008.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2967.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	29/06/2022	2940.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/06/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2810.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2788.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2784.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2770.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2672.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	2635.20	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	2596.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2556.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2550.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2537.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2488.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2469.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	2469.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2468.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2348.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2331.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/06/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2300.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2272.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2240.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	2125.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2110.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2108.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	2102.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2070.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2055.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2051.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2050.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	2047.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	2023.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1987.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/06/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1955.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1944.00	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1943.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1919.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1916.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1890.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	1849.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1829.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1814.40	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1807.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1802.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1792.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/06/2022	1790.40	William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	29/06/2022	1764.00	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1760.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1759.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1705.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1696.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1693.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1688.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1682.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1681.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/06/2022	1670.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/06/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1641.60	Stanley Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	1640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1637.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/06/2022	1634.40	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1632.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1630.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1617.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1615.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1586.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1578.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1571.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1570.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1569.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1565.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	29/06/2022	1560.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/06/2022	1553.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1537.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1518.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1516.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1497.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1490.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1479.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1458.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1454.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1453.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1452.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1435.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1430.10	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1426.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1425.60	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	1425.60	Hampton Infant School	Invoice	Nursery Budget Share

Housing & Regeneration Directorate	29/06/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1417.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1399.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1394.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1382.40	Nelson Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1375.20	Casa Montessori Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1365.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1308.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1298.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1293.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1283.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1275.00	Hampton Wick Infants School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1274.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1269.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1266.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1259.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1255.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1254.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	1252.80	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	1251.69	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1242.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1237.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1234.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1226.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1208.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1188.00	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Chief Executives Directorate	29/06/2022	1188.00	OCEAN MEDIA GROUP LTD	Invoice	Conference Expenses
Adult Social Services Directorate	29/06/2022	1185.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1167.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1161.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1142.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1134.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1123.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	1117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1114.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1112.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1109.67	Drax Energy Solutions Limited	Invoice	Energy - Electricity
Adult Social Services Directorate	29/06/2022	1103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1101.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/06/2022	1094.40	The Barn Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	1091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1085.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1079.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1065.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1062.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1058.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1050.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1023.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	1020.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	1009.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	996.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	986.40	Tiny Thinkers Hampton	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	981.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	975.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	970.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	948.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	947.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	944.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	943.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	941.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	935.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	933.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	912.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	910.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	910.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	906.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	904.20	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	29/06/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2022	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	29/06/2022	900.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/06/2022	898.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	880.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	865.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	864.00	St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	856.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	855.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	851.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	29/06/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2022	843.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	840.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	840.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/06/2022	836.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	825.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	819.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	811.80	Sunshine Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	806.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	797.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	29/06/2022	793.50	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/06/2022	789.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	781.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	777.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	777.60	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	777.60	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	773.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	770.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	770.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	756.00	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	754.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	748.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	745.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	29/06/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	29/06/2022	733.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2022	711.86	Drax Energy Solutions	Invoice	Energy - Electricity
Adult Social Services Directorate	29/06/2022	711.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	707.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	702.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	700.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	698.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	692.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	690.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	671.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	670.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	661.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	653.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	653.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	649.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	648.00	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	648.00	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	648.00	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	635.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	633.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	625.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	621.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	621.00	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	620.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	606.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	604.80	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	592.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/06/2022	548.56	RTfact Ltd	Invoice	Furniture
Adult Social Services Directorate	29/06/2022	547.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	540.00	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	540.00	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	29/06/2022	540.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	535.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	535.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	529.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	29/06/2022	529.15	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	29/06/2022	528.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/06/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	525.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	520.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/06/2022	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/06/2022	518.40	S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	29/06/2022	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/06/2022	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/06/2022	503.28	Latis Scientific Ltd	Invoice	Materials
Capital Expenditure	30/06/2022	110575.15	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/06/2022	106518.76	Buckingham Primary School	Invoice	Cntrl Buckingham Primary
Children's Services Directorate	30/06/2022	94533.83	St Richard Reynolds Catholic H	Invoice	Cntrl St Richard Reynolds High
Environment & Community Services Directorate	30/06/2022	86472.08	TFL Surface Transport	Invoice	Contribution to TfL
Environment & Community Services Directorate	30/06/2022	82971.31	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Children's Services Directorate	30/06/2022	55580.33	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	30/06/2022	54784.17	Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	30/06/2022	49994.10	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	30/06/2022	43563.20	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	30/06/2022	29915.88	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	30/06/2022	29472.26	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary's & St Peter's
Adult Social Services Directorate	30/06/2022	28769.50	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	30/06/2022	23295.62	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	30/06/2022	22379.37	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	30/06/2022	21964.69	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	30/06/2022	21159.55	Meadlands Primary School	Invoice	Cntrl MEADLANDS
Environment & Community Services Directorate	30/06/2022	20000.00	Network Rail Ltd	Invoice	Rent
Environment & Community Services Directorate	30/06/2022	17283.48	KPS Contractors Ltd	Invoice	Arboricultural Contract

Children's Services Directorate	30/06/2022	15609.45	St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Resources Directorate	30/06/2022	14709.29	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	30/06/2022	10691.63	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	30/06/2022	10320.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services Directorate	30/06/2022	9744.00	United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directorate	30/06/2022	5154.00	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/06/2022	4570.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	30/06/2022	3672.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/06/2022	2400.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/06/2022	1980.00	CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	30/06/2022	1604.57	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/06/2022	1380.00	Leisureteq	Invoice	Equipment
Housing & Regeneration Directorate	30/06/2022	1100.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Children's Services Directorate	30/06/2022	1045.00	Windham Nursery School	Invoice	Grants-Young People
Environment & Community Services Directorate	30/06/2022	981.31	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/06/2022	856.20	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/06/2022	546.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching